

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00039		3. Effective Date 2007JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: PAMELA.J.THORNTON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241  SCD C PAS NONE ADP PT HQ0339		Code S0514A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE SAN DIEGO, CA 92121-1578  TYPE BUSINESS: Large Business Performing in U.S.  Code 52302 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0225	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005APR08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AK NET INCREASE: \$1,400,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Clause H.21 Option for add'l LOE							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2010MAY31  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-C-0225	MOD/AMD P00039	
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Power and Energy (P&E) Systems Integration Laboratory (SIL) Support

PURPOSE OF MODIFICATION: Exercise Option Hours and provide funding

PREVIOUS AMOUNT CONTRACT: \$25,044,731.09  
AMOUNT THIS ACTION: \$ 1,400,000.00  
TOTAL CONTRACT AMOUNT: \$26,444,731.09

- 1. This is a unilateral modification.
- 2. The purpose of this modification P00039 is to exercise and fund a total of 7,063 additional option hours as follows:
  - a. All of the 7,063 hours are assigned to Work Directive (WD) SAIC-00AC. Therefore the total "Labor Hours Exercised to date" is increased by 7,063 from 169,168 Manhours to 176,231 Manhours.
  - b. CLIN 0001 "Total Cost" is increased by \$900,038.09 from \$20,738,922.53 to \$21,638,960.62. (This includes an increase in "Estimated Cost" of \$833,434.00 from \$19,203,395.35 to \$20,036,829.35 and an increase in "Fixed Fee" of \$66,604.09 from \$1,535,527.18 to \$1,602,131.27.)
- 3. The total cost authorized for CLIN 0003, material, equipment and travel is increased by \$499,961.91 from \$4,305,808.56 to \$4,805,770.47.
- 4. The following CLINs are increased:
  - a. CLIN 0001CH is increased by \$900,038.09 from \$1,158,590.02 to \$2,058,628.11; and
  - b. CLIN 0003BQ is increased by \$499,961.91 from \$191,409.98 to \$691,371.89.
- 5. The contract amount is increased by \$1,400,000.00 from \$25,044,731.09 to \$26,444,731.09.

\*\*\* END OF NARRATIVE A0039 \*\*\*

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SECURITY CLASS: Unclassified  The contractor shall furnish all the supplies and services, up to 331,685 manhours to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives:  Est. Cost: \$20,036,829.35 Fixed Fee: \$ 1,602,131.27 Total Cost: \$21,638,960.62  Labor Hours Exercised to date: 176,231 Manhours  (End of narrative A001)				
0001AA	LABOR HOURS  NOUN: P&E SIL SUPPORT PRON: R352C178R3 PRON AMD: 02 ACRN: AA AMS CD: 63300544111  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		\$ 200,000.00
0001CH	LABOR  NOUN: P&E SIL SUPPORT PRON: R372C029R3 PRON AMD: 05 ACRN: AK AMS CD: 63300544100  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE SECTION F  \$ 2,058,628.11				\$ 2,058,628.11

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECURITY CLASS: Unclassified  The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented work Directives.  Total amount funded is: \$4,805,770.47  (End of narrative A001)				
0003AA	<u>MATERIAL &amp; TRAVEL</u>  NOUN: P&E SIL SUPPORT PRON: R352C179R3 PRON AMD: 01 ACRN: AB AMS CD: 63300544111  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		LO		\$ 63,408.53
0003BQ	<u>MATERIAL &amp; TRAVEL</u>  NOUN: P&E SIL SUPPORT PRON: R372C029R3 PRON AMD: 05 ACRN: AK AMS CD: 63300544100  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F  \$ 691,371.89				\$ 691,371.89

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001CH	R372C029R3 63300544100	AK 2 72C029	\$ 1,158,590.02	\$ 900,038.09	\$ 2,058,628.11
0003BQ	R372C029R3 63300544100	AK 2 72C029	\$ 191,409.98	\$ 499,961.91	\$ 691,371.89
			NET CHANGE	\$ 1,400,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 72040000076N6N7EP633005255Y S20113	W56HZV	\$ 1,400,000.00
NET CHANGE				\$ 1,400,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 25,044,731.09	\$ 1,400,000.00	\$ 26,444,731.09

ACRN	EDI ACCOUNTING CLASSIFICATION
AK 21 070820400000 S20113 76N6N7E63300544100255Y	72C029S20113 W56HZV